

RAMZAN 2023 INCOME & EXPENSES

<u>INCOME</u>	£	£	£	Total
PER RECEIPT BOOKS : Main Fund		21,696.00		21,696.00
Per Bank Statements				
27/03/2023 Mrs Z Velji	1000			
27/03/2023 Ch n A Din	1270			
29/03/2023 Ch Zulfiqar	100			
31/03/2023 J Ali	300			
19/04/2023 Dr Aun Raza	500			
	<u>3170</u>			
		<u>24,866.00</u>		<u>24,866.00</u>
 <u>EXPENDITURE</u>				
Niaz Expenditure	20,495.42			
Crockery Used During Ramzan	2028.6			
Gulab Jaman	<u>100</u>	22624.02		22624.02
Surplus / Deficiet		<u>2,241.98</u>		<u>2,241.98</u> 2,241.98
Alim's Hadiya				
		Lecture fees	Flight	
Nabil Awan		4,500.00		
Syed Asghar Mehdi Sb		3,270.00	830.00	
Syed Imran Taqwi		600.00		
Molana Sadiq Quran Khwani :		1,000.00		
		<u>9,370.00</u>	<u>830.00</u>	
Net Lecture costs		<u>- 9,370.00</u>	<u>- 830.00</u>	- 10,200.00
				<u>- 7,958.02</u>